

Invoice

Invoice No # J-103
Invoice Date Jun 03, 2024
Due Date Jul 03, 2024

Billed By

Elite Medicals
Shop No. 1, Ground Floor, Chembur, Mumbai - 400071,
,
Maharashtra, India -
GSTIN: 27AABCE1234G1ZM
PAN:

Billed To

Prime Medical Store
Shop No. 9, Ground Floor, Powai, Mumbai - 400076,
Maharashtra, India
GSTIN: 27AAACP1234D1ZK
PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Clobetasol 0.05% Cream	3004	11362	01/2024	01/2027	18%	50.00	₹120	₹6,000	₹540	₹540	₹7,080
2. Tretinoin 0.05% Cream	3004	12021	02/2024	02/2027	18%	100.00	₹140	₹14,000	₹1,260	₹1,260	₹16,520
Total						150.00		₹20,000			₹23,600

Total (in words) : TWENTY TWO THOUSAND NINE HUNDRED TWENTY RUPEES ONLY	Amount	₹20,000
	CGST (9%)	₹1,800
	SGST (9%)	₹1,800
	Discount	(₹1,180)
	Shipping Charges	₹500
	Total (INR)	₹22,920

Terms and Conditions

1. Please pay within 30 days from the date of invoice.